

FOIA Coordinators Tracking Log - June 2018

* Denotes required field pursuant to §3.3.3 of policy

	Date Request Received By Agency *	Requesting Party & Contact Information*	Date Response Required [15 business days from date of request]	Information Requested	Does request seek non-custodial records from DTI, OMB or any other agency?* If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency.	Date non-custodial records were provided by other Agency*	Date of Agency's Internal Review(s)*	Internally Reviewed By*	Date of Agency Response to Requesting Party Under §3.4 of Policy*	Were all requested records provided on date of Agency's response under §3.4? If no, state why.*	If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.*	Copying Fees (Note-1st 20 pages free)	Administrative Fees (Note-1st hour free)	Date of Final Disposition*
1	6/1/18	Jeffrey Goudy 3 Laura's Way Rehoboth, DE 19971	6/22/18	911 call	No	--	6/1/18	Mims	6/1/18	Yes Record Responsive.	--	--	--	6/11/18 Closed
2	6/4/18	Dorie Dickey 1-615-401-2808	6/25/18	Business Ownership Info	No	--	6/4/18	Mims	6/4/18	No Record Responsive TOT'd DOF	--	--	--	6/4/18 Closed
3	6/4/18	Monica Mlynarczyk 8141 Foxtail Pine PL Colorado Springs, CO 80927	6/25/18	Police Report	No	--	6/5/18	Mims	6/5/18	No Record Responsive. Not custodian NCCPD	--	--	--	6/5/18 Closed
4	6/7/18	Stephen Edwards 1101 Dallas Drive Denton, TX 76205	6/27/18	Criminal History	No	--	6/7/18	Mims	6/7/18 7/27/18	Exempt - 11 Del C Sec 8502(4); See Att'y Gen. Op. 16-IB20.	--	--	--	6/25/18 Closed
5	6/7/18	Douglas Jones 1900 Broadway New York, NY 10023	6/28/18	Liquor License	No	--	6/7/18	Gerard	6/7/18	Yes. Record Responsive.	--	--	--	6/7/18 Closed
6	6/7/18	Kushal Shah/Gerren Lindsey 1181 Paddock Rd Smyrna, DE 19977	6/28/18	Mugshot (his photo)	No	--	6/7/18	Mims	6/7/18	Yes. Responsive Record	--	--	--	6/28/18 Closed
7	6/7/18	Scott E. Kreps PO Box 8888 Wilmington, DE 19899	6/28/18	Police Report	No	--	6/7/18	Mims	6/7/18 6/26/18	Yes Responsive Record Redacted 29 Del. C. § 10002(l)(3).	--	--	--	7/16/18 Closed
8	6/11/18	Rafael Gonzalez Det. DAFB	7/2/18	911 Call	No	--	6/11/18	Mims	6/11/18	Yes. Record Responsive	--	--	--	6/11/18 Closed
9	6/11/18	Steven Mitchell PO Box 515097 Los Angeles, CA 90051	7/2/18	911 Call	No	--	6/11/18	Mims	6/11/18	Exempt-See Att'y Gen. Op. 16-IB20.	--	--	--	6/27/18 Closed
10	6/13/18	Erin Murphy 40 Washington Sq. New York, NY 10012-1099	7/5/18	DNA profiles	No	--	6/13/18	Cordo/Morris	6/13/18	No Record Responsive. Exempt Atty. Gen. 10-IB06 Op. Att'y Gen. 15-IB17; Att'y Gen. Op. 16-IB20.	--	--	--	6/15/18 Closed
11	6/13/18	Romie Bishop 2715 N. Dupont Pkwy. Middletown, DE 19709	7/5/18	911 Call	No	--	6/15/18	Mims	6/15/18	No Record Responsive.	--	--	--	7/13/18 Closed
12	6/13/18	William E. Bishop PO Box 15 Delaware City, DE 19706	7/5/18	911 Call	No	--	6/15/18	Mims	6/15/18	No Record Responsive	--	--	--	7/13/18 Closed
13	6/14/18	Patrick Allen 2509 N. Broom St Wilmington, DE 19802	7/8/18	CCTV footage	No	--	6/15/18	Morris	6/15/18	No record responsive. Not custodian City of Wilm	--	--	--	6/15/18 Closed
14	6/15/18	Alyssa Cunningham 1900 Market St Philadelphia, PA 19103	7/9/18	Environmental Data/Reports	No	--	6/15/18	Mims	6/15/18	No Responsive Records TOT'd DNREC	--	--	--	6/25/18 Closed
15	6/15/18	Leslie Marsh 34382 Carpenters Way Lewes, DE 19958	7/9/18	911 call	No	--	6/15/18	Mims	6/15/18	Yes Record Responsive	--	--	--	6/26/18 Closed
16	6/15/18	Fabio Henrique Guttoski	7/9/18	DSP manuals	No	--	6/15/18	Mims	6/15/18	Exempt (See Att'y Gen. Op. 16-IB20).	--	--	--	6/25/18

FOIA Coordinators Tracking Log - June 2018

* Denotes required field pursuant to §3.3.3 of policy

														Closed
17	6/19/18	Mitch Blacher 10 Monument Road Bala Cynwyd, PA 19004	7/10/18	police reports, activity sheets	No	--	6/19/18	Mims/Cordo	6/19/18 7/9/18	Exempt See Att'y Gen. Op. 16-IB20	--	--	--	6/25/18 Closed
18	6/20/18	Scott Kreps PO Box 8888 Wilmington, DE 19899	7/11/18	911 Call/Police Accident Report	No	--	6/20/18	Mims	6/19/18	Exempt - 29 Del C Sec 10002(1)(3); 21 Dec. C Sec 313 Atty Gen Op 04-IB20	--	--	--	6/25/18 Closed
19	6/21/18	Justine Coleman 1-610-737-2049	7/13/18	Precision immobilization technique data	No	--	6/21/18	Mims	6/21/18 7/27/18	Exempt See Att'y Gen. Op. 16-IB20.	--	--	--	6/25/18 Closed
20	6/26/18	Adam Duvernay 2212 Washington St. Wilmington, DE 19802	7/17/18	DSP Policy	No	--	6/26/18	Mims	6/26/18	Yes Responsive Record	--	--	--	6/26/18 Closed
21	6/26/18	Jessica Breiner 1410 Redwood Circle LaPlata, MD 20646	7/17/18	Police Report	No	--	6/26/18	Mims	6/26/18 8/3/18	Exempt See Att'y Gen. Op. 16-IB20.	--	--	--	7/30/18 Closed
22	6/26/18	Jenifer Kinkus 1000 N. King St, Wilmington, DE 19801	7/18/18	Police Report	No	--	6/26/18	Mims	6/26/18 8/3/18 8/28/18	Yes Record Responsive Redacted - Investigatory files compiled for civil or criminal law-enforcement purposes; Criminal files and criminal records, the disclosure of which would constitute an invasion of personal privacy. 29 Del. C. § 10002(l)(3).	--	--	--	7/27/18 Closed
23	6/26/18	Randall Chase PO Box 934 Dover, DE 19903	7/18/18	Police Report/Policy	No	--	6/26/18	Mims	6/26/18 7/25/18 1/18/19	Report Exempt 29 Del. C. § 10002(l)(3). Yes Policy Redacted 29 Del. C. § 10002(l)(17)a	--	--	--	7/30/18 Closed
24	6/26/18	Richard Morse 100 W. 10 th St Wilmington, DE 19801	7/18/18	Complaints made against DSP	No	--	6/26/18	Mims	6/26/18 8/28/18	Yes Record Responsive as to Civil Complaints. Exempt - LEOBR 11 Del C Sec 9200(c) (12); 29 Del C Sec 10002(1)(6)	--	--	--	7/18/18 Closed
25	6/25/18	Rudenberg 411A Highland Ave. Somerville, MA 02144	7/18/18	Email Search Form	DTI	--	6/26/18	Mims/Cohen	6/26/18	Yes. Record Responsive.	--	--	--	7/25/18 Closed
26	6/29/18	Stephanie Hiers 245 Riverside Ave Jacksonville, FL 32202	7/23/18	Police Report	No	--	7/5/18	Mims	7/5/18	Exempt 29 Del C Sec 10002(1)(3); (See Att'y Gen. Op. 16-IB20).	--	--	--	8/14/18 Closed
27	6/29/18	Kim Kaisinger 500 Cottman Ave. Cheltenham, PA 19012	7/23/18	Police Report	No	--	7/5/18	Mims	7/5/18	Exempt 29 Del C Sec 10002(1)(3); (See Att'y Gen. Op. 16-IB20)	--	--	--	8/14/18 Closed
28	6/29/18	Karol Kabroth PO Box 1549 Mechanicsburg, PA 17055	7/23/18	Police Report	No	--	7/5/18	Mims	7/5/18	Exempt 29 Del C Sec 10002(1)(3)See Att'y Gen. Op. 16-IB20	--	--	--	8/14/18 Closed